

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS AA (AMBULATORY)

**Facility Information**

**Facility Name:** IMANI II RESIDENTIAL TREATMENT FACILITY (310140)

**Address:** 3614 N 39TH ST, MILWAUKEE, WI 53216

**License Status:** REGULAR

**Licensed/Certified/Registered** 09/09/1992

**Regional Office:** SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

**Survey History**

*Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.*

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STATE OF WISCONSIN  
Bureau of Quality Assurance  
P.O. Box 2969  
Madison WI 53701-2969

**Survey ID: 0090503      End Date: 06/03/2003      Type: STANDARD      Purpose: SURVEY**

**Results: ENFORCEMENT ACTION**

**Statement of Deficiency: #10006792    Served 06/24/2003**

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS		
50.065(4m)(c)	COMPLETE BACKGROUND INFORMATION DISCLOSURE FORM		
83.14(1)(c)	UNIVERSAL PRECAUTIONS		
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING		
83.33(2)(g)1	HEALTH MONITORING-COMMUNICABLE DISEASE		
83.33(3)(j)1	DESTRUCTION OF MEDICATIONS		
83.35(5)(c)	FROZEN AT 0 DEGREES F. OR BELOW		
83.41(10)(a)	BUILDING MAINTENANCE		
83.41(4)(b)2	GAS FURNACE SERVICED EVERY 3 YEARS		
83.42(2)(a)	EVALUATION RESIDENT EVACUATION LIMITS		
83.42(3)(b)	EMERGENCY PLAN POSTED		
83.42(8)(a)	FIRE EXTINGUISHER		
83.42(8)(b)	FIRE EXTINGUISHER		
83.43(4)(b)3	BATTERY OPERATED AND 5 YEAR DELAY		
83.51(3)(a)	SMOKE SEPARATION		
83.53(2)(a)	DOORS EXCEPT PATIO DOORS		
83.55(4)(e)	SAFETY		

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**Enforcement History**

**Date:** 06/23/2003      **SOD #**10006792      **Appealed:** No

Sanctions

PROVIDE TRAINING

OTHER SANCTION

FORFEITURE---83.14(1)(c)

FORFEITURE---83.14(1)(d)

FORFEITURE---83.42(2)(a)

FORFEITURE---83.43(4)(b)3

FORFEITURE---ACCRUING FOFEITURE

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